

CAP Validated: PP-2009-04-28-1

CAP Description: As-Is: No documented equipment calibration policy

Responsible person: Hogan Nguyan

Person Validating: John Martzel

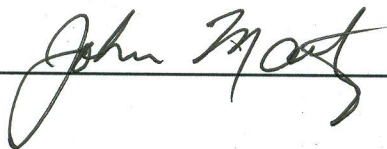
Validation Plan: Examine PPD documented calibration policy and spot check Measurement and Test equipment for adherence to policy requirements.

Validation results: Examined the PPD Calibration Policy and determined it sufficiently covers IQA M&TE criteria. Examined 3 pieces of M&TE at the technical center. All had up to date calibration stickers on the equipment. Examined M&TE stored in cases that had up to date calibration stickers on the equipment as well as on the cases. Equipment that is out of calibration is segregated from calibrated equipment and marked calibrate before use.

Date Validated: 1/20/2012

Findings: None

Signature: _____



Date: 1/20/2012